

ESTIMATE SUMMARY

CONTID: C18611

ESTIMATE NO: 0006 FINL

SPEC YR: 2005

PCN: 18611-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:
SH 86; WEST OF I-70

TIME CHARGED: 78.0 DAYS
PERCENT TIME: 97.50

TIME ALLOW:
ORIG TIME ALLOW:

80 WORK DAYS
75 WORK DAYS

PROJECT NO: STA086A-051
SH 86: I-70 WEST
NAME OF ROAD: 086A
PROJECT COUNTIES: ELBERT

CONTRACTOR:

KIEWIT INFRASTRUCTURE CO.
160 INVERNESS DR W STE 110

PAY PERIOD ENDING	11/12/2019	DATE TIME STARTED	05/13/2019
DATE LET	11/29/2018	DATE WORK BEGAN	05/13/2019
DATE AWARDED	12/24/2018	DATE TIME STOPPED	09/23/2019
DATE CONTRACT EXECUTED	01/15/2019	DATE ACCEPTED	09/23/2019
DATE NOTICE TO PROCEED	05/13/2019		

ENGLEWOOD CO 80112 (303)979-9330

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	4,640,183.86 PARTICIPATING	\$ 4,640,166.86	\$ -17.00
AWARD PROJECT AMT: \$	4,544,016.40 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	4,640,166.86	-17.00
FUNDS AVAILABLE: \$	17.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	4,640,166.86	-17.00
TOTAL CLAIMS: \$	0.00 RETAINAGE	0.00	68,160.25
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	4,640,166.86	68,143.25
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	4,640,166.86	68,143.25
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 68,143.25

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18611
 PCN: 18611-BID
 PROJECT: STA086A-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 2
 ESTIMATE RUN 11/12/2019
 12:46:15

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS	UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY							
0005	202-00090	*Removal of Delineator		368.000	368.000		
			EACH		0.000	0.00	
				2.25000	368.000		828.00
0010	202-00240	*Removal of Asphalt Mat (Planing)		3,370.000	3,370.000		
			SY		0.000	0.00	
				4.50000	3,370.000		15,165.00
0015	202-00250	*Removal of Pavement Marking		75,545.000	75,545.000		
			SF		0.000	0.00	
				0.45000	75,545.000		33,995.25
0020	202-00810	*Removal of Ground Sign		16.000	16.000		
			EACH		0.000	0.00	
				90.00000	16.000		1,440.00
0025	202-01130	*Removal of Guardrail Type 3		505.000	505.000		
			LF		0.000	0.00	
				9.75000	505.000		4,923.75
0030	202-01300	*Removal of End Anchorage		2.000	2.000		
			EACH		0.000	0.00	
				500.00000	2.000		1,000.00
0035	203-00060	Embankment Material (Complete In Place)		1,746.000	1,746.000		
			CY		0.000	0.00	
				40.00000	1,746.000		69,840.00
0040	203-01500	Blading		0.000	0.000		
			HOOR		0.000	0.00	
				140.00000	0.000		0.00
0045	208-00002	*Erosion Log Type 1 (12 Inch)		840.000	840.000		
			LF		0.000	0.00	
				4.15000	840.000		3,486.00
0050	208-00035	*Aggregate Bag		472.000	472.000		
			LF		0.000	0.00	
				5.90000	472.000		2,784.80
0055	208-00046	Pre-fabricated Concrete Washout Structure		4.000	4.000		
			EACH		0.000	0.00	
				1,950.00000	4.000		7,800.00

CONTID: C18611
 PCN: 18611-BID
 PROJECT: STA086A-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 3
 ESTIMATE RUN 11/12/2019
 12:46:15

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0060	208-00075	Pre-fabricated Vehicle Tracking Pad	2.000	2.000		
			EACH	0.000	0.00	
			2,200.00000	2.000		4,400.00
0065	208-00103	Removal and Disposal of Sediment (Labor)	6.000	6.000		
			HOOR	0.000	0.00	
			175.00000	6.000		1,050.00
0070	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOOR	0.000	0.00	
			211.00000	0.000		0.00
0075	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOOR	0.000	0.00	
			200.00000	0.000		0.00
0077	210-00810	Res Ground Sign reset ground sign	1.000	1.000		
			EACH	0.000	0.00	
			400.00000	1.000		400.00
0080	212-00006	*Seeding (Native)	0.630	0.630		
			ACRE	0.000	0.00	
			6,000.00000	0.630		3,780.00
0085	212-00028	*Seeding (Wetlands)	0.003	0.003		
			ACRE	0.000	0.00	
			13,500.00000	0.003		40.50
0090	212-00032	*Soil Conditioning	0.633	0.633		
			ACRE	0.000	0.00	
			5,400.00000	0.633		3,418.20
0095	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	3,029.000	3,029.000		
			SY	0.000	0.00	
			2.35000	3,029.000		7,118.15
0100	304-06000	Aggregate Base Course (Class 6)	28.060	28.060		
			TON	0.000	0.00	
			73.00000	28.060		2,048.38
0105	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	553.770	553.770		
			TON	0.000	0.00	
			225.00000	553.770		124,598.25

CONTID: C18611
 PCN: 18611-BID
 PROJECT: STA086A-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 4
 ESTIMATE RUN 11/12/2019
 12:46:15

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0110	403-34741	*Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	29,300.740	29,300.740		
			TON	0.000	0.00	
			80.00000	29,300.740		2,344,059.20
0115	411-10255	Emulsified Asphalt (Slow-Setting)	16,299.000	16,299.000		
			GAL	0.000	0.00	
			2.50000	16,299.000		40,747.50
0120	420-00132	Geotextile (Separator) (Class 1)	0.000	0.000		
			SY	0.000	0.00	
			4.20000	0.000		0.00
0125	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	272.000	272.000		
			LF	0.000	0.00	
			49.00000	272.000		13,328.00
0130	606-01370	*Transition Type 3G	12.000	12.000		
			EACH	0.000	0.00	
			3,750.00000	12.000		45,000.00
0135	606-02005	*End Anchorage (Flared)	2.000	2.000		
			EACH	0.000	0.00	
			3,200.00000	2.000		6,400.00
0137	607-01000	Fence BW MP MCR 4	201.000	201.000		
			LF	0.000	0.00	
			7.98000	201.000		1,603.98
0138	607-00010	Corner and Line Br Post	4.000	4.000		
			EACH	0.000	0.00	
			349.00000	4.000		1,396.00
0140	607-11525	Fence (Plastic)	60.000	60.000		
			LF	0.000	0.00	
			12.00000	60.000		720.00
0145	612-00037	*Delineator (Flexible) (Flat Mounted)	54.000	54.000		
			EACH	0.000	0.00	
			67.00000	54.000		3,618.00
0150	612-00040	*Delineator (Flexible) (Extra Height)	69.000	69.000		
			EACH	0.000	0.00	
			100.00000	69.000		6,900.00

CONTID: C18611
 PCN: 18611-BID
 PROJECT: STA086A-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 5
 ESTIMATE RUN 11/12/2019
 12:46:15

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0155	612-00101	*Delineator (Drivable Concrete Installation) (Type I)	322.000	322.000		
		EACH		0.000	0.00	
			125.00000	322.000		40,250.00
0160	612-00102	*Delineator (Drivable Concrete Installation) (Type II)	3.000	3.000		
		EACH		0.000	0.00	
			128.00000	3.000		384.00
0165	612-00103	*Delineator (Drivable Concrete Installation) (Type III)	122.000	122.000		
		EACH		0.000	0.00	
			132.00000	122.000		16,104.00
0170	614-00011	*Sign Panel (Class I)	60.000	60.000		
		SF		0.000	0.00	
			23.00000	60.000		1,380.00
0175	614-01512	*Steel Sign Support (2-Inch Round)(Post)	128.000	128.000		
		LF		0.000	0.00	
			20.00000	128.000		2,560.00
0180	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	15.000	15.000		
		EACH		0.000	0.00	
			145.00000	15.000		2,175.00
0184	625-00001	Const Surveying (Hour) / CO #6	6.000	6.000		
		HOUR		0.000	0.00	
			150.00000	6.000		900.00
0185	625-00000	*Construction Surveying	1.000	1.000		
		L S		0.000	0.00	
			35,850.00000	1.000		35,850.00
0190	626-00000	*Mobilization	1.000	1.000		
		L S		0.000	0.00	
			335,000.00000	1.000		335,000.00
0195	626-01104	Public Information Services (Tier IV)	1.000	1.000		
		L S		0.000	0.00	
			2,500.00000	1.000		2,500.00
0200	627-00005	*Epoxy Pavement Marking	1,091.000	1,091.000		
		GAL		0.000	0.00	
			80.00000	1,091.000		87,280.00

CONTID: C18611
 PCN: 18611-BID
 PROJECT: STA086A-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 6
 ESTIMATE RUN 11/12/2019
 12:46:15

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0201	900-00006	Added Item (Dollar)/ CO #5 Epoxy Pvmt Mking Reflective Price Adjustment	-3,548.400	-3,548.400		
			DOL	0.000	0.00	
			1.00000	-3,548.400		-3,548.40
0205	627-00013	*Pavement Marking Paint (High Build)	1,497.000	1,497.000		
			GAL	0.000	0.00	
			36.00000	1,497.000		53,892.00
0210	627-00029	*24 Inch Pavement Marking Tape (Removable)	45.000	45.000		
			LF	0.000	0.00	
			25.00000	45.000		1,125.00
0215	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	154.000	154.000		
			SF	0.000	0.00	
			18.50000	154.000		2,849.00
0220	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	212.000	212.000		
			SF	0.000	0.00	
			12.50000	212.000		2,650.00
0225	630-00000	*Flagging	3,808.000	3,808.000		
			HOUR	0.000	0.00	
			29.00000	3,808.000		110,432.00
0230	630-00007	*Traffic Control Inspection	45.000	45.000		
			DAY	0.000	0.00	
			240.00000	45.000		10,800.00
0235	630-00012	*Traffic Control Management	76.000	76.000		
			DAY	0.000	0.00	
			800.00000	76.000		60,800.00
0240	630-80001	*Flashing Beacon (Portable)	2.000	2.000		
			EACH	0.000	0.00	
			1,350.00000	2.000		2,700.00
0245	630-80338	*Barricade (Type 3 M-D) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			245.00000	0.000		0.00
0250	630-80341	*Construction Traffic Sign (Panel Size A)	16.000	16.000		
			EACH	0.000	0.00	
			37.00000	16.000		592.00

CONTID: C18611
 PCN: 18611-BID
 PROJECT: STA086A-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 7
 ESTIMATE RUN 11/12/2019
 12:46:15

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0255	630-80342	*Construction Traffic Sign (Panel Size B)	120.000	120.000		
			EACH	0.000	0.00	
			49.00000	120.000		5,880.00
0260	630-80344	*Construction Traffic Sign (Special)	957.000	957.000		
			SF	0.000	0.00	
			23.00000	957.000		22,011.00
0265	630-80355	*Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			15,000.00000	2.000		30,000.00
0270	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
0275	630-80360	*Drum Channelizing Device	30.000	30.000		
			EACH	0.000	0.00	
			37.00000	30.000		1,110.00
0280	630-80370	Concrete Barrier (Temporary)	394.000	394.000		
			LF	0.000	0.00	
			34.00000	394.000		13,396.00
0285	630-80380	*Traffic Cone	275.000	275.000		
			EACH	0.000	0.00	
			4.00000	275.000		1,100.00
0290	630-80393	*Stackable Vertical Panels	33.000	33.000		
			EACH	0.000	0.00	
			43.00000	33.000		1,419.00
0295	630-80520	*Mobile Pavement Marking Zone	6.000	6.000		
			DAY	0.000	0.00	
			1,200.00000	6.000		7,200.00
0300	630-85041	*Mobile Attenuator	30.000	30.000		
			DAY	0.000	0.00	
			435.00000	30.000		13,050.00
0305	630-86810	*Traffic Signal (Temporary)	2.000	2.000		
			EACH	0.000	0.00	
			22,000.00000	2.000		44,000.00

CONTID: C18611
 PCN: 18611-BID
 PROJECT: STA086A-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 8
 ESTIMATE RUN 11/12/2019
 12:46:15

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0310	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70018	F/A Roadway Smoothness Incentive	134,508.350	134,508.350		
			F A	0.000	0.00	
			1.00000	134,508.350		134,508.35
0330	700-70019	F/A Asphalt Cement Cost Adjustment	13,423.520	13,423.520		
			F A	0.000	0.00	
			1.00000	13,423.520		13,423.52
0335	700-70023	F/A On-The-Job Trainee	3,600.000	3,600.000		
			F A	0.000	0.00	
			1.00000	3,600.000		3,600.00
0340	700-70025	F/A Quality Incentive Payment	35,463.690	35,463.690		
			F A	0.000	0.00	
			1.00000	35,463.690		35,463.69
0345	700-70035	F/A High Speed Internet	901.120	901.120		
			F A	0.000	0.00	
			1.00000	901.120		901.12
0350	700-70082	F/A Furnish & Install Electrical Service	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C18611
 PCN: 18611-BID
 PROJECT: STA086A-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 11/12/2019

ESTIMATE NO: 0006

12:46:15

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0356	900-00006	Added Item (Dollar)/ Overweight Load Adjustment CO #3	-160.000	-160.000		
		DOL		0.000	0.00	
			1.00000	-160.000		-160.00

		CAT 0200	CURRENT AMT	\$ 3,847,466.24	\$	0.00 \$ 3,847,466.24
CAT NO0300 G-19-D						
0360	201-00007	Removal of Debris	2.000	2.000		
		EACH		0.000	0.00	
			200.00000	2.000		400.00
0365	202-00246	*Removal of Asphalt Mat (Planing) (Special)	28.000	28.000		
		SY		0.000	0.00	
			11.50000	28.000		322.00
0370	202-00425	Removal of Bridge Railing	763.000	763.000		
		LF		0.000	0.00	
			75.00000	763.000		57,225.00
0375	202-00504	Removal of Expansion Device	24.000	24.000		
		LF		0.000	0.00	
			165.00000	24.000		3,960.00
0380	202-04010	Clean Inlet	18.000	18.000		
		EACH		0.000	0.00	
			55.00000	18.000		990.00
0385	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	3.670	3.670		
		TON		0.000	0.00	
			225.00000	3.670		825.75
0390	408-01100	Joint Sealant	24.000	24.000		
		LF		0.000	0.00	
			8.00000	24.000		192.00
0395	507-00400	Bituminous Slope and Ditch Paving (Asphalt)	12.360	12.360		
		TON		0.000	0.00	
			168.00000	12.360		2,076.48
0400	515-00120	*Waterproofing (Membrane)	28.000	28.000		
		SY		0.000	0.00	
			21.50000	28.000		602.00

CONTID: C18611
 PCN: 18611-BID
 PROJECT: STA086A-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 10
 ESTIMATE RUN 11/12/2019
 12:46:15

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0300 G-19-D						
0405	518-01004	Bridge Expansion Device (0-4 Inch)	24.000	24.000		
			LF	0.000	0.00	
			277.00000	24.000		6,648.00
0410	601-03057	Concrete Class DR	2.700	2.700		
			CY	0.000	0.00	
			850.00000	2.700		2,295.00
0415	601-51005	Galvanic Anodes	12.000	12.000		
			EACH	0.000	0.00	
			31.00000	12.000		372.00
0420	602-00020	Reinforcing Steel (Epoxy Coated)	613.000	613.000		
			LB	0.000	0.00	
			6.50000	613.000		3,984.50
0425	606-11010	*Bridge Rail Type 10R	763.000	763.000		
			LF	0.000	0.00	
			198.00000	763.000		151,074.00
0430	615-00050	Embankment Protector Type 5	4.000	4.000		
			EACH	0.000	0.00	
			3,000.00000	4.000		12,000.00

			CAT 0300	CURRENT AMT \$	242,966.73 \$	0.00 \$ 242,966.73

CAT NO0301 G-19-A						
0435	202-00010	Removal of Tree	1.000	1.000		
			EACH	0.000	0.00	
			1,200.00000	1.000		1,200.00
0440	202-00155	Removal of Wall	85.000	85.000		
			LF	0.000	0.00	
			75.00000	85.000		6,375.00
0445	202-00246	*Removal of Asphalt Mat (Planing) (Special)	43.000	43.000		
			SY	0.000	0.00	
			11.50000	43.000		494.50
0450	202-00425	Removal of Bridge Railing	187.000	187.000		
			LF	0.000	0.00	
			75.00000	187.000		14,025.00

CONTID: C18611
 PCN: 18611-BID
 PROJECT: STA086A-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 11
 ESTIMATE RUN 11/12/2019
 12:46:15

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0301 G-19-A						
0455	202-00505	Removal of Portions of Present Structure	105.000	105.000		
			SF	0.000	0.00	
			112.00000	105.000		11,760.00
0460	202-04010	Clean Inlet	6.000	6.000		
			EACH	0.000	0.00	
			55.00000	6.000		330.00
0465	203-00000	Unclassified Excavation	53.000	53.000		
			CY	0.000	0.00	
			20.00000	53.000		1,060.00
0470	203-00060	Embankment Material (Complete In Place)	26.000	26.000		
			CY	0.000	0.00	
			40.00000	26.000		1,040.00
0475	203-01597	*Potholing	4.000	4.000		
			HOURL	0.000	0.00	
			250.00000	4.000		1,000.00
0480	206-00000	Structure Excavation	1,547.000	1,547.000		
			CY	0.000	0.00	
			16.50000	1,547.000		25,525.50
0485	206-00060	Structure Backfill (Special) (Flow-Fill)	4.000	4.000		
			CY	0.000	0.00	
			900.00000	4.000		3,600.00
0490	206-00100	Structure Backfill (Class 1)	5.000	5.000		
			CY	0.000	0.00	
			225.00000	5.000		1,125.00
0495	208-00400	Water Control	0.000	0.000		
			L S	0.000	0.00	
			650.00000	0.000		0.00
0500	210-01000	Reset Fence	268.000	268.000		
			LF	0.000	0.00	
			5.00000	268.000		1,340.00
0505	211-00100	Drilling Hole	14.000	14.000		
			LF	0.000	0.00	
			50.00000	14.000		700.00

CONTID: C18611
 PCN: 18611-BID
 PROJECT: STA086A-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 12
 ESTIMATE RUN 11/12/2019
 12:46:15

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0301 G-19-A						
0510	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	7.190	7.190		
			TON	0.000	0.00	
			225.00000	7.190		1,617.75
0515	408-01100	Joint Sealant	50.000	50.000		
			LF	0.000	0.00	
			8.00000	50.000		400.00
0520	420-00102	Geotextile (Erosion Control) (Class 1)	1,393.000	1,393.000		
			SY	0.000	0.00	
			4.00000	1,393.000		5,572.00
0525	420-00112	Geotextile (Drainage) (Class 1)	93.000	93.000		
			SY	0.000	0.00	
			11.40000	93.000		1,060.20
0530	506-00224	Riprap (24 Inch)	321.000	321.000		
			CY	0.000	0.00	
			120.00000	321.000		38,520.00
0535	506-00424	Soil Riprap (24 Inch)	1,251.000	1,251.000		
			CY	0.000	0.00	
			86.00000	1,251.000		107,586.00
0540	507-00100	Concrete Slope and Ditch Paving (Reinforced)	2.000	2.000		
			CY	0.000	0.00	
			1,500.00000	2.000		3,000.00
0545	507-00400	Bituminous Slope and Ditch Paving (Asphalt)	4.480	4.480		
			TON	0.000	0.00	
			168.00000	4.480		752.64
0550	509-00001	Structural Steel (Galvanized)	216.000	216.000		
			LB	0.000	0.00	
			4.55000	216.000		982.80
0555	515-00120	*Waterproofing (Membrane)	14.000	14.000		
			SY	0.000	0.00	
			21.50000	14.000		301.00
0560	601-06102	Concrete (Patching)	18.000	18.000		
			CF	0.000	0.00	
			750.00000	18.000		13,500.00

CONTID: C18611
 PCN: 18611-BID
 PROJECT: STA086A-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 13
 ESTIMATE RUN 11/12/2019
 12:46:15

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0301 G-19-A						
0565	606-11010	*Bridge Rail Type 10R	187.000	187.000		
			LF	0.000	0.00	
			198.00000	187.000		37,026.00
0570	615-00050	Embankment Protector Type 5	3.000	3.000		
			EACH	0.000	0.00	
			3,000.00000	3.000		9,000.00

			CAT 0301	CURRENT AMT \$	288,893.39 \$	0.00 \$ 288,893.39
CAT NO0302 G-21-AN						
0575	206-00000	Structure Excavation	26.000	26.000		
			CY	0.000	0.00	
			16.50000	26.000		429.00
0580	206-00060	Structure Backfill (Special) (Flow-Fill)	34.000	34.000		
			CY	0.000	0.00	
			900.00000	34.000		30,600.00
0585	420-00102	Geotextile (Erosion Control) (Class 1)	47.000	47.000		
			SY	0.000	0.00	
			4.00000	47.000		188.00
0590	506-00212	Riprap (12 Inch)	16.000	16.000		
			CY	0.000	0.00	
			140.00000	16.000		2,240.00
0595	507-00100	Concrete Slope and Ditch Paving (Reinforced)	9.000	9.000		
			CY	0.000	0.00	
			1,500.00000	9.000		13,500.00

			CAT 0302	CURRENT AMT \$	46,957.00 \$	0.00 \$ 46,957.00
CAT NO0303 G-21-T						
0600	201-00007	Removal of Debris	2.000	2.000		
			EACH	0.000	0.00	
			200.00000	2.000		400.00
0605	202-00240	*Removal of Asphalt Mat (Planing)	0.000	0.000		
			SY	0.000	0.00	
			4.50000	0.000		0.00
0610	202-00246	*Removal of Asphalt Mat (Planing) (Special)	782.000	782.000		
			SY	0.000	0.00	
			11.50000	782.000		8,993.00

CONTID: C18611
 PCN: 18611-BID
 PROJECT: STA086A-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 14
 ESTIMATE RUN 11/12/2019
 12:46:15

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0303 G-21-T						
0615	202-00453	Removal of Portions of Present Structure (Class 2)	151.000	151.000		
			SY	0.000	0.00	
			320.00000	151.000		48,320.00
0620	202-00460	Removal of Portions of Present Structure (Class 3)	2.320	2.320		
			SY	0.000	0.00	
			875.00000	2.320		2,030.00
0625	202-00504	Removal of Expansion Device	64.000	64.000		
			LF	0.000	0.00	
			165.00000	64.000		10,560.00
0630	202-00505	Removal of Portions of Present Structure	17.000	17.000		
			SF	0.000	0.00	
			112.00000	17.000		1,904.00
0635	210-00425	*Reset Bridge Railing	252.000	252.000		
			LF	0.000	0.00	
			90.00000	252.000		22,680.00
0640	403-34741	*Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	136.570	136.570		
			TON	0.000	0.00	
			80.00000	136.570		10,925.60
0645	408-01100	Joint Sealant	64.000	64.000		
			LF	0.000	0.00	
			8.00000	64.000		512.00
0650	515-00120	*Waterproofing (Membrane)	766.000	766.000		
			SY	0.000	0.00	
			21.50000	766.000		16,469.00
0655	518-01004	Bridge Expansion Device (0-4 Inch)	64.000	64.000		
			LF	0.000	0.00	
			277.00000	64.000		17,728.00
0660	601-03040	Concrete Class D (Bridge)	3.500	3.500		
			CY	0.000	0.00	
			2,000.00000	3.500		7,000.00
0665	601-03057	Concrete Class DR	19.220	19.220		
			CY	-0.020	-17.00	
			850.00000	19.200		16,320.00

CONTID: C18611
 PCN: 18611-BID
 PROJECT: STA086A-051

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 11/12/2019

12:46:15

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0303 G-21-T						
0670	601-51005	Galvanic Anodes	412.000	412.000		
			EACH	0.000	0.00	
			31.00000	412.000		12,772.00
0675	602-00000	Reinforcing Steel	853.000	853.000		
			LB	0.000	0.00	
			1.80000	853.000		1,535.40
0680	602-00020	Reinforcing Steel (Epoxy Coated)	1,913.000	1,913.000		
			LB	0.000	0.00	
			6.50000	1,913.000		12,434.50

			CAT 0303	CURRENT AMT \$	190,600.50 \$	-17.00 \$ 190,583.50
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0685	620-00001	Field Office (Class 1)	1.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00
0690	620-00011	Field Laboratory (Class 1)	1.000	1.000		
			EACH	0.000	0.00	
			12,000.00000	1.000		12,000.00
0695	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			650.00000	2.000		1,300.00

			CAT 0400	CURRENT AMT \$	23,300.00 \$	0.00 \$ 23,300.00

			PROJECT TOTAL	CURRENT AMT \$	4,640,183.86 \$	-17.00 \$ 4,640,166.86